

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Proposal for supplied **1 No. Samsung SF651P Model Laser fax Cartridge for Samsung fax machine** for the use of Prl. Secretary to Chief Minister Office, Telangana State Secretariat - Payment of `4,900/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 246

Dated 25th July, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.58/OP.III/A1/2014-1, dated 18.07.2014
- 3) From M/s. Sadhguru Trading Services, Hyd. Credit Bill No.STS/SL/040/14, dated 18.07.2014

ORDER:

Sanction is hereby accorded for the payment of `4,900/- (Rupees Four thousand nine hundred only) to M/s. Sadhguru Trading Services, Hyderabad towards supplied **1 No. Samsung SF651P Model Laser fax Cartridge for Samsung fax machine** for the use of Prl. Secretary to Chief Minister Office, Telangana State Secretariat.

2. The above expenditure shall be debited to “2013-Council of Ministers - MH800-Other Expenditure -SH(04)-Other Expenditure – 130-Office Expenses – 132-Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Sadhguru Trading Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER